Receiving Repo	Repor
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**	<b>A</b>		_	-			
· Da	ate: 7-7-	21		Batch No:	138	100	
Su	upplier: Easl	<b>L</b> ,		Dart P/O:	37	47.	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		, I. ,	1	Initials of	Receiver	QC12	A CONTRACTOR OF THE PARTY OF TH
Production/Adr Date Received/Cost Initial						Location	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO37119

Purchase Order Date 7/19/2017 PO Print Date 7/19/2017

Page Number 1 of 1

Order From:

CA

VU-EAG002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

403-250-7370

EAGLE COPTERS MAINTENANCE LTD.

823 MCTAVISH ROAD N E

CALGARY, AB T2E 7G9

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax # Terms

10127-2607

Currency

Net 30 USD

**FOB** 

Destination-Collect

**Ship To Contact Ship To Phone** 

Ship Via: FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	120-064-3HN STUD	7/21/2017 Yes 7/21/2017	8.00 Each	\$33.53	\$268.24

Deliver To: STEVEN D

71401-45

**PROCUREMENT QUALITY CLAUSES**  7/21/2017

\$0.00 \$0.00

Procurement Quality Clauses A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT 7/21/2017

No

Line Total:

Line Total:

\$0.00

\$268.24

PO Total:

\$268.24

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

7/19/2017



## **WORLDWIDE FLEET MANAGEMENT**

823 McTavish Rd, NE Calgary, Alberta T2E 7G9 Canada

July 20, 2017

Telephone: (403) 250-7370

**Carrier Terms:** 

Fax: (403) 250-7110

Shipment number: SH#17-002069

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Canada

1 120-064-3HN

Phone: (613)632-5200 Item Part / Tool Number

Part / Tool Description

**Current Location** 

Waybill: 779697756894

Ship Via: FEDEX OVERNIGHT

Qty UOM

Serial Number

PA-7-2

Lot Number/Tool ID

Type of sale:

Outright

STUD

Shipping Area

Customer PO number: PO37119

8 EA

LT-17-007168

Sales Order Number: SO17-00908.001

Shipping Instructions: Please email tracking to Chantal clavoie@dartaero.com

\*\*\* End of Document \*\*\*

1.	1. Approving National Authority/Country Transport Canada Authorized Ro				Release Cert RM ONE	ificate	3. Form Tracking Number SO17-00908.001			
823 McTavish Road NE.				CCA AMO Number 6-81 ASA Part- 145.7028 hilean Approval Number 333			5. Work Order/Contract/Invoice INV-17-002245.1			
6.	Item	7. Description	B. Part Number 9. Q		antity 10. Serial Number/ Lot Number		11. Status/Work			
	1	STUD	120-064-3HN	8 E		LT-17-007168	3	Inspected		
Above product was purchased new from Eagle approved vendors. This product has been passed through receiving inspection in accordance with the TCCA approved Eagle Maintenance policy manual and all certification kept on file at Eagle Copters.  Time Since New: Time Since Overhaul: Other:										
1	13a. Certifies that the items identified above were manufactured in conformity to  Approved design data and are in condition for safe operation  CAR 571.10 Maintenance Rele									
Non-approved design data specified in block 13						Certifies that, unless otherwise specified in block 12, the work identified in block 12 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations				
1	3b. Auth	norized Signature	13s. Certificate/Approval No.		14b. Authorize	ed Signature 33.	)	c. Certificate/Approval No.  C AMO Approval No. 6-81		
1	3d. <del>-Nar</del>	ne .	13e <del>- Date</del>		14d. Name	PETERS	14	e. Date (mm/dd/yyyy) 07/20/2017		

## Installer Responsibilities

This certificate does not constitute authority to intsall. Installers working in accordance with the national regulations of a country other than that specified in block1 must ensure that their regulations recognize certifications from the country speficied. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.